

Manager: Doris Scipio

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$301.50

Card Purchase Date: Mar-21-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Willow Bend	Manually enter Split	\$301.50		56114	Carpentry Supplies	Cutting blade	\$85.88
Willow Bend	Manually enter Split	\$301.50		56119	Electrical Supplies	Switches	\$47.49

Willow Manually 8301.50 56133 Misc Supplies Handtruck \$168.13

